



# Advantage Credit

Credit Reporting Services

32065 CASTLE COURT SUITE 300, EVERGREEN, CO 80439  
 Phone: 303-670-7993  
 Fax: 800-670-8067

## BUSINESS PRINCIPAL REPORT

SEND TO: Business Credit Reports  
 CUST. # 2022  
 3206 CASTLE CT STE 300, EVERGREEN, CO 80436

REQUESTED BY: TARA  
 DATE: 7/8/2020

FILE #: 14665294  
 REF. #: --  
 REPOSITORIES: EF  
 PRICE: \$0.25

### APPLICANT INFORMATION

APPLICANT:	TESTCASE, EDWARD	000-00-0008	-
CURRENT ADDRESS:	123 W MAIN ST, DALLAS, TX 75208*	LENGTH:	

### EXPERIAN ATTRIBUTES

\*\*\* NONE \*\*\*

### SCORE MODELS

#### APPLICANT

**416** EQUIFAX/FICO CLASSIC V5 FACTA

RANGE: 334-818  
 SARAH DANI TESTCASE - 000000008

00038 SERIOUS DELINQUENCY, AND DEROGATORY PUBLIC RECORD OR COLLECTION FILED  
 00013 TIME SINCE DELINQUENCY IS TOO RECENT OR UNKNOWN  
 00018 NUMBER OF ACCOUNTS WITH DELINQUENCY  
 00010 PROPORTION OF BALANCES TO CREDIT LIMITS IS TOO HIGH ON BANK REVOLVING OR OTHER REVOLVING ACCOUNTS  
 FA NUMBER OF INQUIRIES ADVERSELY AFFECTED THE SCORE, BUT NOT SIGNIFICANTLY

### ALERT

#### APPLICANT

1 - ADDRESS\_DISCREPANCY

ADDRESS DISCREPANCY: THERE IS A SUBSTANTIAL DIFFERENCE BETWEEN THE ADDRESS SUBMITTED IN THE INQUIRY AND THE ADDRESS(ES) ON FILE

[Request New Tradeline](#)

### OPEN ACCOUNTS

001		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	AS AGREED		
EOA / WHOSE B / B	<b>NISSAN</b>	INST	06/20	\$25021	\$544	0	0	0			
SOURCE	ACCT000042	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
	<b>EF</b>	-	05/20	\$24812	\$0				01	--/--	06/20
<b>History: 06/20; 0</b>											

EOA KEY: B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED

ADVANTAGE CREDIT: 32065 CASTLE COURT SUITE 300, EVERGREEN, CO 80439 (P) 303-670-7993 (F) 800-670-8067

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**OPEN ACCOUNTS**

002																
ECOA / WHOSE	B / B	CITIBANK	ACCT TYPE	EDU	REPORTED	06/20	HI CREDIT	\$4000	PAYMENT	-	30	60	90+	AS AGREED		
SOURCE	EF	ACCT000035	TERM	-	OPENED	12/19	BALANCE	\$4063	PAST DUE	\$0				MO REV	LAST LATE	DLA
														01	--/--	12/19
STUDENT LOAN - PAYMENT DEFERRED																

  

003																
ECOA / WHOSE	B / B	CITIBANK	ACCT TYPE	EDU	REPORTED	06/20	HI CREDIT	\$2625	PAYMENT	-	30	60	90+	AS AGREED		
SOURCE	EF	ACCT000034	TERM	-	OPENED	12/19	BALANCE	\$2625	PAST DUE	\$0				MO REV	LAST LATE	DLA
														01	--/--	12/19
STUDENT LOAN - PAYMENT DEFERRED																

  

004																
ECOA / WHOSE	B / B	NES/SLC	ACCT TYPE	EDU	REPORTED	06/20	HI CREDIT	\$2625	PAYMENT	-	30	60	90+	AS AGREED		
SOURCE	EF	ACCT000001	TERM	-	OPENED	03/11	BALANCE	\$1648	PAST DUE	\$0				MO REV	LAST LATE	DLA
														01	--/--	11/19
STUDENT LOAN - PAYMENT DEFERRED																

**CLOSED ACCOUNTS**

001																
ECOA / WHOSE	B / B	PEOPLESENE	ACCT TYPE	OPEN	REPORTED	07/20	HI CREDIT	\$389	PAYMENT	-	30	60	90+	CLOSED		
SOURCE	EF	ACCT000030	TERM	-	OPENED	05/19	BALANCE	\$32	PAST DUE	-				MO REV	LAST LATE	DLA
														13	--/--	07/20
History: 07/20; 0																
ACCOUNT CLOSED AT CONSUMER'S REQUEST; UTILITY																

  

002																
ECOA / WHOSE	B / B	AFFL FIN	ACCT TYPE	AUTO	REPORTED	03/20	HI CREDIT	\$9612	PAYMENT	\$0	30	60	90+	PAID		
SOURCE	EF	ACCT000022	TERM	-	OPENED	04/18	BALANCE	\$0	PAST DUE	\$0				MO REV	LAST LATE	DLA
														22	--/--	09/18

  

003																
ECOA / WHOSE	B / B	GEMB/JCP	ACCT TYPE	REV	REPORTED	06/20	HI CREDIT	\$100	PAYMENT	\$0	30	60	90+	PAID		
SOURCE	EF	ACCT000003	TERM	-	OPENED	05/11	BALANCE	\$0	PAST DUE	\$0				MO REV	LAST LATE	DLA
														99	--/--	05/17
ACCOUNT CLOSED AT CONSUMER'S REQUEST																

  

004																
ECOA / WHOSE	B / B	TCF CONSUM	ACCT TYPE	INST	REPORTED	01/14	HI CREDIT	\$12177	PAYMENT	\$0	30	60	90+	PAID		
SOURCE	EF	ACCT000005	TERM	-	OPENED	02/13	BALANCE	\$0	PAST DUE	\$0				MO REV	LAST LATE	DLA
														11	--/--	12/13

  

005																
ECOA / WHOSE	B / B	TCF CONSUM	ACCT TYPE	INST	REPORTED	02/13	HI CREDIT	\$7903	PAYMENT	\$0	30	60	90+	PAID		
SOURCE	EF	ACCT000004	TERM	-	OPENED	07/11	BALANCE	\$0	PAST DUE	\$0				MO REV	LAST LATE	DLA
														19	--/--	01/13

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ADVANTAGE CREDIT: 32065 CASTLE COURT SUITE 300, EVERGREEN, CO 80439 (P) 303-670-7993 (F) 800-670-8067

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REQUESTED BY: TARA  
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FILE #: 14665294  
 REF. #: --  
 REPOSITORIES: EF  
 PRICE: \$0.25

**CLOSED ACCOUNTS**

006											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	CLOSED		
B / B	<b>ARONSON</b>	INST	04/16	\$1106	\$92	0	0	0			
SOURCE	ACCT000006	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF		-	03/13	-	-				18	--/--	09/14
CLOSED ACCOUNT											
007											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	CRCDLOST		
U / B	<b>FST PREMIE</b>	REV	07/20	-	-	-	-	-			
SOURCE	ACCT000036	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF		-	02/20	-	-				-	--/--	05/20
008											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	CRCDLOST		
U / B	<b>GEMB/JCP</b>	OTHE	06/20	-	-	-	-	-			
SOURCE	ACCT000002	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF		-	05/11	-	-				-	--/--	06/20
History: 06/20; -											
CHARGE											

**DEROGATORY ACCOUNTS**

001											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	CUR WAS 60		
B / B	<b>CORP AMER</b>	OPEN	06/20	\$1000	\$75	3	1	0			
SOURCE	ACCT000021	TERM	OPENED	BALANCE	PAST DUE	1/19 12/18	9/18		MO REV	LAST LATE	DLA
EF		-	01/18	\$951	\$0	8/18			29	01/19	06/20
History: 06/20; 0-----11--21--											
LINE OF CREDIT											
002											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	DELINQ 120+		
B / B	<b>ARONSON</b>	INST	06/20	\$1437	\$95	4	1	2			
SOURCE	ACCT000029	TERM	OPENED	BALANCE	PAST DUE	3/20 12/19	4/20	6/20 5/20	MO REV	LAST LATE	DLA
EF		-	03/19	\$624	\$624	7/19 5/19			15	06/20	01/20
History: 06/20; 4321--1----1-1--											
003											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	DELINQ 30		
B / B	<b>FST PREMIE</b>	REV	07/20	\$250	\$20	1	0	0			
SOURCE	ACCT000037	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF		-	02/20	\$482	\$40	-			05	--/--	06/20
ACCOUNT CLOSED BY CREDIT GRANTOR											
004											
ECOA / WHOSE		ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	<b>AMERICAN COLLECTION</b>	COLL	07/20	\$363	-	-	-	-			
SOURCE	ACCT000027	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF		-	--/--	\$363	\$363				-	--/--	09/18
ORIGINAL CREDITOR: TCF NATIONAL BA, ASSIGNED ON 10/18											

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REQUESTED BY: TARA  
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 PRICE: \$0.25

**DEROGATORY ACCOUNTS**

005										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	10/17	\$218	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$218	\$218				-	--/--	02/16
RETURNED CHECK; ORIGINAL CREDITOR: K MART, ASSIGNED ON 02/16										
006										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	04/20	\$173	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$173	\$173				-	--/--	12/19
ORIGINAL CREDITOR: SBC, ASSIGNED ON 03/20										
007										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	05/20	\$101	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$136	\$136				-	--/--	03/19
ORIGINAL CREDITOR: COMCAST CABLE C, ASSIGNED ON 04/20										
008										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	06/20	\$135	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$135	\$135				-	--/--	12/18
ORIGINAL CREDITOR: TCF NATIONAL BA, ASSIGNED ON 01/19										
009										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	10/17	\$128	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$128	\$128				-	--/--	02/16
RETURNED CHECK; ORIGINAL CREDITOR: K MART, ASSIGNED ON 02/16										
010										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	06/20	\$119	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$119	\$119				-	--/--	04/19
ORIGINAL CREDITOR: PEOPLES ENERGY, ASSIGNED ON 08/19										
011										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	COLLECTION		
B / B	COLL	09/19	\$77	-	-	-	-			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	--/--	\$77	\$77				-	--/--	03/19
ORIGINAL CREDITOR: PUBLIC STORAGE, ASSIGNED ON 06/19										
012										
ECOA / WHOSE	ACCT TYPE	REPORTED	HI CREDIT	PAYMENT	30	60	90+	PD WAS 120+		
B / B	INST	12/16	\$1665	\$0	-	-	1			
SOURCE	TERM	OPENED	BALANCE	PAST DUE				MO REV	LAST LATE	DLA
EF	-	10/13	\$0	\$0			-	-	--/--	01/14
PAID OR BEING PAID BY GARNISHMENT										
013										

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**DEROGATORY ACCOUNTS**

ECOA / WHOSE B / B	<b>FSBFI</b>	ACCT TYPE AUTO	REPORTED 05/20	HI CREDIT \$9612	PAYMENT \$0	30 2	60 0	90+ 0	PD WAS 30		
SOURCE EF	ACCT000023	TERM -	OPENED 04/18	BALANCE \$0	PAST DUE \$0	10/19 8/19		MO REV 20	LAST LATE 10/19	DLA 05/20	
History: 05/20; 0-----1-1-----											

<b>014</b>											
ECOA / WHOSE B / B	<b>PEOPLESENE</b>	ACCT TYPE OPEN	REPORTED 07/20	HI CREDIT -	PAYMENT \$0	30 0	60 0	90+ 0	PAID CHGOFF		
SOURCE EF	ACCT000010	TERM -	OPENED 01/14	BALANCE \$0	PAST DUE \$0			MO REV 08	LAST LATE --/--	DLA 01/14	
ACCOUNT CLOSED AT CONSUMER'S REQUEST; PAID CHARGE OFF											

<b>015</b>											
ECOA / WHOSE B / B	<b>PEOPLESENE</b>	ACCT TYPE OPEN	REPORTED 07/20	HI CREDIT \$124	PAYMENT \$0	30 0	60 1	90+ 1	PAID COLL		
SOURCE EF	ACCT000024	TERM -	OPENED 07/18	BALANCE \$0	PAST DUE \$0	9/18		4/19	MO REV 08	LAST LATE 04/19	DLA 04/19
History: 07/20; -----4-----2--											
ACCOUNT CLOSED AT CONSUMER'S REQUEST; ACCOUNT TRANSFERRED OR SOLD											

<b>016</b>											
ECOA / WHOSE B / B	<b>WAMU/PRVDN</b>	ACCT TYPE REV	REPORTED 07/20	HI CREDIT \$300	PAYMENT \$0	30 3	60 1	90+ 11	PAID COLL		
SOURCE EF	ACCT000012	TERM -	OPENED 02/15	BALANCE \$0	PAST DUE \$0	-	-	-	MO REV -	LAST LATE 06/18	DLA 04/17
ACCOUNT CLOSED AT CONSUMER'S REQUEST; ACCOUNT TRANSFERRED OR SOLD											

<b>017</b>											
ECOA / WHOSE B / B	<b>TRIADFINCL</b>	ACCT TYPE AUTO	REPORTED 05/18	HI CREDIT -	PAYMENT -	30 -	60 -	90+ -	BANKRUPTCY		
SOURCE EF	ACCT000011	TERM -	OPENED 02/15	BALANCE -	PAST DUE -			MO REV -	LAST LATE --/--	DLA 01/18	

<b>018</b>											
ECOA / WHOSE B / B	<b>VON MAUR</b>	ACCT TYPE OTHE	REPORTED 06/20	HI CREDIT -	PAYMENT -	30 -	60 -	90+ -	BANKRUPTCY		
SOURCE EF	ACCT000014	TERM -	OPENED 08/15	BALANCE -	PAST DUE -			MO REV -	LAST LATE --/--	DLA 09/16	
CLOSED ACCOUNT; CHARGE											

**OTHER CREDIT HISTORY**

\*\*\* NONE \*\*\*

**PUBLIC RECORDS**

<b>001</b>											
ECOA / WHOSE B / B	<b>COOK CTY COURTHOUSE</b>	FILE DATE 03/15	AMOUNT \$1,927	STATUS DATE 06/15	SATISFIED						
SOURCE EF	Docket #: P000001	PLAINTIFF ARONSON FURNITURE CO				ACTION TYPE JUDGMENT					

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**PUBLIC RECORDS**

<b>002</b>					
ECOA / WHOSE <b>B / B</b>	<b>NORTHERN DISCRITCT BANKRUPTCY COURT</b>	FILE DATE <b>02/18</b>	AMOUNT <b>-</b>	STATUS DATE <b>01/04</b>	<b>DISCHARGED</b>
SOURCE <b>EF</b>	<b>Docket #: 000003</b>	PLAINTIFF <b>-</b>		ACTION TYPE <b>CHAPTER 7 BANKRUPTCY</b>	
*** P; -DSP-01/04					

<b>003</b>					
ECOA / WHOSE <b>B / B</b>	<b>DUPAGE CTY</b>	FILE DATE <b>11/16</b>	AMOUNT <b>\$900</b>	STATUS DATE <b>--/--</b>	<b>JUDGMENT</b>
SOURCE <b>EF</b>	<b>Docket #: P000002</b>	PLAINTIFF <b>COTTONWOOD FINANCIAL</b>		ACTION TYPE <b>JUDGMENT</b>	

**INQUIRIES (LAST 10 DAYS)**

WHOSE	COMPANY	BUSINESS TYPE	INQUIRY DATE	BUREAU
B	<a href="#">CB&amp;T</a>	CREDIT CARD/TRAVEL	07/01/20	EF
B	<a href="#">CINGULR-GA</a>	UTILITIES/FUEL	07/01/20	EF
B	<a href="#">TRIB/FBOFD</a>	CREDIT CARD/TRAVEL	07/01/20	EF

**SOURCE OF INFORMATION**

**1 EQUIFAX - PULLED ON: 07/08/20 - INFILE DATE: 08/27/96**

Name	SSN	DOB
SARAH DANI TESTCASE	-	11/14/77
N/A	000000008	N/A

Address	Time Frame
171 GLENWOOD DR, ANTHILL, MO 65488-0001	04/16*
15519 MORNING DR, ANTHILL, MO 65488-0001	12/19
14943 DEER MEADOW DR, ANTHILL, MO 65488	10/18

Phone	Type	Reported
(573) 555-0199	-	12/19

Employer	Address	Occupation	Reported
RADIO SHACK	-	-	--/--

**DISCLAIMER**

- An asterisk (\*) following the payment amount indicates the repositories have no payment data and that the amount was automatically calculated as a percentage of the account balance.

- This is a report containing information supplied by the repositories listed above. The merge process is automated and the report may include some duplications and/or omissions. Inquiries regarding any disputed items should be directed to the creditor reporting the item, or to the appropriate repository service center(s) listed below.

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**DISCLAIMER**

---

EXPERIAN  
PO BOX 2002  
ALLEN, TX 75013  
888-397-3742  
www.experian.com/reportaccess

TRANSUNION  
PO BOX 1000  
CHESTER, PA 19016  
800-916-8800  
transunion.com/myoptions

EQUIFAX  
PO BOX 740241  
ATLANTA, GA 30374  
800-685-1111  
www.equifax.com/fcra

\*\*\* END OF REPORT 7/8/2020 11:52:57 AM \*\*\*

**ECO KEY: B=BORROWER; C=CO-BORROWER; J=JOINT; U=UNDESIGNATED; A=AUTHORIZED USER; P=PARTICIPANT; S=CO-SIGNER; M=MAKER; X=DECEASED; I=INDIVIDUAL; T=TERMINATED**

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**ADVANTAGE CREDIT: 32065 CASTLE COURT SUITE 300, EVERGREEN, CO 80439 (P) 303-670-7993 (F) 800-670-8067**

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